

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

VICENTE ROMERO PEREZ

DEBTOR

CASE NO 06-04526 SEK

CHAPTER 13

**MOTION AND NOTICE OF FILING OF POST-CONFIRMATION
MODIFICATION OF CHAPTER 13 PLAN**

TO THE HONORABLE COURT:

NOW COMES, **VICENTE ROMERO PEREZ**, through the undersigned attorney, and very respectfully states and prays as follows:

1. Debtor is hereby submitting a Post-confirmation Modification of Chapter 13 Plan, dated September 18, 2008, herewith and attached to this motion.
2. This post-confirmation Plan is filed to reduce the Plan base and monthly payment because the debtor retired from the US Postal Service and his actual reduced income comes from a retirement pension.

NOTICE TO CREDITORS AND PARTIES IN INTEREST

NOTICE IS HEREBY GIVEN, that debtor proposed post-confirmation Plan is hereby circulated to all creditors and parties in interest. You are hereby notifying that you have twenty (20) days to reject the proposed modification of this Plan and request a hearing.

I CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; and also certify that I have mailed by United States Postal Service copy of this motion to the following non CM/ECF participants: debtor, Vicente Romero Perez; and parties in interest in the present case.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 18th day of September, 2008.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEYS FOR PETITIONER
PO BOX 193677
SAN JUAN PR 00919-3677
TEL NO (787) 744-7699 FAX 746-5294

United States Bankruptcy Court
District of Puerto Rico

IN RE:

ROMERO PEREZ, VICENTE

Debtor(s)

Case No. 06-4526

Chapter 13

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: <u>9/18/2008</u> <input type="checkbox"/> PRE <input checked="" type="checkbox"/> POST-CONFIRMATION		<input type="checkbox"/> AMENDED PLAN DATED: _____ Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																																																																																																			
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PAYMENT PLAN SCHEDULE <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">\$</td> <td style="width: 15%;"><u>850.00</u></td> <td style="width: 15%;"><u>x</u></td> <td style="width: 15%;"><u>21</u></td> <td style="width: 15%;"><u>= \$</u></td> <td style="width: 15%;"><u>17,850.00</u></td> </tr> <tr> <td>\$</td> <td><u>0.00</u></td> <td><u>x</u></td> <td><u>1</u></td> <td><u>= \$</u></td> <td><u>0.00</u></td> </tr> <tr> <td>\$</td> <td><u>600.00</u></td> <td><u>x</u></td> <td><u>38</u></td> <td><u>= \$</u></td> <td><u>22,800.00</u></td> </tr> <tr> <td>\$</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: center;">TOTAL: \$ <u>40,650.00</u></td> </tr> </table> <p>Additional Payments: \$_____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____ _____</p> <p><input type="checkbox"/> Other: _____ _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$_____ x _____ = \$_____</p> <p>PROPOSED BASE: \$ <u>40,650.00</u></p>		\$	<u>850.00</u>	<u>x</u>	<u>21</u>	<u>= \$</u>	<u>17,850.00</u>	\$	<u>0.00</u>	<u>x</u>	<u>1</u>	<u>= \$</u>	<u>0.00</u>	\$	<u>600.00</u>	<u>x</u>	<u>38</u>	<u>= \$</u>	<u>22,800.00</u>	\$						\$						TOTAL: \$ <u>40,650.00</u>						II. 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Cr. _____ Cr. _____ # AS PER STIPULATIC # _____ # _____ \$ 30,182.79 \$ _____ \$ _____</td> </tr> <tr> <td colspan="6">3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</td> </tr> <tr> <td colspan="6">4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: COOP A/C MAUNAB NAPUS FCU (5)</td> </tr> <tr> <td colspan="6">5. <input type="checkbox"/> Other: <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: BANCO SANTANDER</td> </tr> <tr> <td colspan="6">C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</td> </tr> <tr> <td colspan="6">D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</td> </tr> <tr> <td colspan="6">1. 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Signed: <u>Vicente Perez</u> Debtor		Joint Debtor																																																																																																																			

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